## Deanne Crothers ST. JAMES 2016/2017 Fiscal Year

## Report of Amounts Claimed and Processed to: July 31, 2016

		ntitlement:	·		04-5	Colorian	Tatal Osmatita	
Capital (part of Office Space Office Operation)		Office Ope		epresentation <i>Limit</i> - \$8,622.00	Staff Salaries July 22, 2016		Total Constituency Expenses	
* Y-T-D Y-T-D		Y-T-E			-	-T-D	Y-T-D	Balance
\$0.00 \$300.00 \$3		\$303.3	6 \$0.0	\$8,622.00	\$	0.00	\$603.36	\$56,873.64
CONSTITUENCY OF	FICE RENT ALI		CONSTITUENC	ASSISTANTS ALL	OWANCE			
For the Mo	onth of July		Pay Period	<u>Y-T-D</u>				
Entitlement: \$1,339.00			06/25/2016 - 07/0		\$0.00			
M-T-D	Balance		07/09/2016 - 07/2	2/2016 \$0.00				
\$0.00	\$1,339.00		07/23/2016 - 08/0	5/2016 \$0.00				
TRAVEL ALLOWAN	CE	Entitleme	nt: \$0.00		_			
Y-T-D	Balance		·	* Kilometers Y-T-D	* Ou	<i>t-of-Province</i> Y-T-D	<i>Max. Limit</i> -\$0.00 Balance	
\$0.00	\$0.00			0		\$0.00	\$0.00	
<b>\$0.00</b>	<b>40.00</b>			0		φ0.00	ψ0.00	
FRANKING ALLOW	ANCE						COMMITTEE	
Printing Entitlement: 3 at \$0.00		each			Mailing Ent	itlement: 3		
Printings Y-T-D	Amount Y-T-D	Balance			Mailings Y-T-D	Balance		Y-T-D
0	\$0.00	3			0	3	1	\$0.00

\*Shaded areas are for information and tracking purposes.

For information on how to request access to additional allowance detail, contact Members' Allowances at MAO@leg.gov.mb.ca

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